

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee: (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2416 Quill Drive, 3rd Floor, Baton Rouge, LA 70806

1. Name and Address of Political Committee

Algiers Political Action Committee "APAC"
650 Poydras St. Ste 2417
New Orleans, LA 70130

OFFICE USE ONLY

PAC
1/21
Edeng 10/07

07211248

2. Date of Election November 17, 2007

Primary _____ General (Check one)

3. Total Expenditures by Category

- | | |
|--|---------|
| a. Television Advertising (Schedule A) | -0- |
| b. Radio Advertising (Schedule A) | -0- |
| c. Newspaper Advertising (Schedule A) | -0- |
| d. Services of Election Day Workers (Schedule B) | 4390.99 |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | |

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

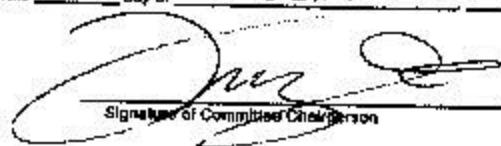
SANDRA Piglia

b. Daytime Telephone 504-299-3293

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5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of November 2007



Signature of Committee Chairperson

504-299-3293

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Randall S. White 56 PRATT Dr N.O.L.A. 70122 438-61-3625	\$100 <u>00</u>	
LATASHA SPARKMAN 4107 Lee St. Pierre, MARSHALL, LA 70058 438-45-2601	\$100 <u>00</u>	
Alvin L. Beauvais 1419 ST. ANN ST. MARRERO, LA 70072 433-25-1392	\$100 <u>00</u>	
Walter Black 6268 August Ave. MARRERO, LA 70072 437-74-6086	\$125 <u>00</u>	
Rev. John L.C. Moseley, Sr. 5780 Hart Ford Ave. Baton Rouge, LA 70812 434-62-2109	\$125 <u>00</u>	
Pearl Warren 3410 Vespasian N.O.L.A. 70114 434-84-7733	\$100 <u>00</u>	
Cynthia Collins 4300 Sullen Pl #13G NOLA 70131 438-02-7299	\$100 <u>00</u>	
Amber Bowie 1407 Bedanger Blvd. NOLA 70114 437-83-9029	\$100 <u>00</u>	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
BRIAN ARDOLIA 1412 Nunez St. NOLA 70114 438-87-2566	\$100.00	
LAURIN LAWLESS 1636 Majestic Pl. MARRERO, LA 70072 437-19-2531	\$100.00	
RYAN M. HORN 8825 S. Claiborne Ave. NOLA 70118 437-24-9841	\$100.00	
DONNA A. AUSTIN 1221 Elysian Fields Ave. NOLA 70117 436-21-8200	\$100.00	
CYNTHIA PETERS 1329 Elysian Fields Ave. NOLA 70117 433-15-4578	\$100.00	
ARIEL WYLIE 3316 St. Claude Ave. NOLA 70117 436-65-4748	\$100.00	
SHEILA JOHNSON 1337 Elysian Fields Ave. NOLA 70117 435-04-3546	\$100.00	
IRA CURLEY 2008 FRANCE St. NOLA 70117 438-96-7162	\$100.00	

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Ymonia Gray 1127 Flanders St. NOLA 70114 434-73-3368	\$100.00	
Willie Gray 1127 Flanders St. NOLA 70114 435-77-2601	\$100.00	
Tontell Gray 1127 Flanders St. NOLA 70114 435-79-8296	\$100.00	
Milton Wallace 4114 Maple Leaf Dr. NOLA 70114 439-77-0865	\$100.00	
Sgt. Joe D. Collins 2428 BARRACKS ST. NOLA 70114 433-98-0702	\$100.00	
Katara Barnes 2944 Wall Blvd. NOLA 70114 498-92-4419	\$100.00	
Jeremy McCallon 1127 Flanders ST. NOLA 70114 437-75-0590	\$100.00	
James D. Stanley 436-15-9518	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Lorenzo Mitchell 1127 Flanders St. NOLA 70114 438-73-8395	\$100.00	
Brandon Thomas 1115 Flanders ST. NOLA 70114 436-81-4739	\$100.00	
Brandell Thomas 1115 Flanders St. NOLA 70114 435-85-7452	\$100.00	
STACY FRANKLIN 922 Le Beau St. NOLA 70114 438-94-6528	\$150.00	
SPENCER Washington 10 Lakeway NOLA 70131 439-44-3764	\$300.00	
Noah Rivers, III 1750 Numa St. NOLA 70114 435-02-4587	\$150.00	
Berny Transportation PO Box 74078 Met. La 70033 72-1455383 (worker Transportation)	\$500.00	
JUAN D. Thomas 1417 Socrates St NOLA 70114 422-98-2731	\$100.00	

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Noel Rivers, IV 1750 Numa St. NOLA 70114 438-91-4401	\$100.00	
Felicia Richardson 1412 Catalina Dr. NOLA 70114 435-11-993L	\$100.00	
Florian Franklin 916 Delta Roads St. NOLA 70114 434-81-0528	\$100.00	
Missing Link	\$200.00	
Hank Rental NOEL Rivers, III 1750 Numa St. NOLA 70114 Reimbursement (for worker)	\$67.96	
Maxie Franklin 922 LaBonne ST. NOLA 70114 Reimburse - (Doughnuts & Coffee)	\$32.03	
N+K Catering 1700 Erast St. NOLA 70114 Food for Workers - Lunch	\$141.00	